

ORDER FOR SUPPLIES OR SERVICES

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|--|--|---|--|--|--|---|--|--|--|
| 1. CONTRACT/PURCH ORDER/ AGREEMENT NO. SP0600-98-D-4584 | | 2. DELIVERY ORDER/CALL NO. Q2R2 | | 3. DATE OF ORDER/CALL 2001Mar21 | | 4. REQ./PURCH REQUEST NO. FP28051078Z2R2 | | 5. PRIORITY | |
| 6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE. EDWARDS AFB, CA 93524-1185 | | CODE FA9301 | | 7. ADMINISTERED BY DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222 | | (if other than 6) CODE DLA600 | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501 | | CODE 019F-3 | | FACILITY | | 10. DELIVER TO POINT BY (Date) SEE SCHEDULE | | 11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED | |
| 14. SHIP TO SEE SCHEDULE ATTN: | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD DAYTON, OH 45420-1472 | | CODE F03000 | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15 | |
| 16. TYPE OF ORDER | | DELIVERY/CALL | | <input checked="" type="checkbox"/> | | This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. | | Furnish the following on terms specified herein. | |
| PURCHASE | | | | | | ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | |
| NAME OF CONTRACTOR | | SIGNATURE | | TYPED NAME AND TITLE | | DATE SIGNED (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/ SERVICES | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | |
| | | | | | | | | | |
| | | SEE SCHEDULE | | | | | | | |
| 24. UNITED STATES OF AMERICA | | BY: Mike L. Keeling | | | | 25. TOTAL | | \$9,478.17 | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN | | 27. SHIP NO. | | | | 28. DO VOUCHER NO. | | 29. DIFFERENCES | |
| <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 32. PAID BY | | 30. INITIALS | |
| DATE | | SIGNATURE OF AUTHORIZED GOVT. REP. | | | | | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I certify this account is correct and proper for payment. | | 31. PAYMENT | | | | | | 34. CHECK NUMBER | |
| DATE | | <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NO. | |
| | | | | | | | | 42. S/R VOUCHER NO. | |

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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION B Supplies or Services and Prices

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|--------|
| 0002 | Fuel, Diesel, #2, 791-139 FFP NSN 9140-00-000-0184 SIGNAL CODE A | | Gallon | \$ | \$ |

NET AMT \$

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|--------|------------|------------|
| 0002AB | | 7,800.00 | Gallon | \$1.21515 | \$9,478.17 |
| | Fuel, Diesel, Number 2, 791-139 | | | | |
| | FFP - TT into 1/25,000 and 1/15,000 gallon tank. This order for delivery to Bldg. 4925 on 21 MAR 01. Call Number Q2R2. Detention charges: \$70.00 per hour. No free time in excess of one hour. The price includes taxes of 1.21515. 10 percent variation authorized. This order was placed by Fuels Management. This order is for payment purposes only. | | | | |
| | NSN 9140-00-000-0148 | | | | |
| | MILSTRIP FP28051078Z2R2 | | | | |
| | PURCHASE REQUEST NUMBER FP28051078Z2R2 | | | | |
| | SIGNAL CODE A | | | | |

| | |
|---------|------------|
| NET AMT | \$9,478.17 |
|---------|------------|

| | |
|-----------------------|------------|
| ACRN AA Funded Amount | \$9,478.17 |
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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| | | | | |
|--------|-------------|------------|-------------|------------|
| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| 0002 | Destination | Government | Destination | Government |
| 0002AB | Destination | Government | Destination | Government |

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SECTION F Deliveries or Performance

DELIVERY INFORMATION

| CLINS | DELIVERY DATE | UNIT OF ISSUE | QUANTITY | FOB | SHIP TO ADDRESS |
|--------|-------------------------------|---------------|----------|-------|---|
| 0002 | POP 01-SEP-98 TO 31-AUG-01 | Gallon | | | |
| 0002AB | 21-MAR-01 | Gallon | 7,800.00 | Dest. | FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281 |

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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

| | | |
|---------|--|--------------|
| AA: | 97X4930.FC01 61 OAC47 503000 PSR232564 | 000000000000 |
| AMOUNT: | \$9,478.17 | |